

**FEC
FORM 3****REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)

TYPE OR PRINT ▼

Example: If typing, type
over the lines.

12FE4M5

Susan Narvaiz for Congress

ADDRESS (number and street)

102 WONDER WORLD DRIVE SUITE 304

PMB 304

☐ Check if different
than previously
reported. (ACC)

SAN MARCOS

TX

78666

2. FEC IDENTIFICATION NUMBER ▼

C C00504332

CITY ▲

STATE ▲

ZIP CODE ▲

STATE ▼ DISTRICT

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)

TX

35

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

☐

April 15 Quarterly Report (Q1)

☒

July 15 Quarterly Report (Q2)

☐

October 15 Quarterly Report (Q3)

☐

January 31 Year-End Report (YE)

☐

Termination Report (TER)

(b) 12-Day **PRE**-Election Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12S)

Election on

M M /

D D /

Y Y Y Y

in the
State of(c) 30-Day **POST**-Election Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

M M /

D D /

Y Y Y Y

in the
State of

5. Covering Period

M M /

D D /

Y Y Y Y

through

M M /

D D /

Y Y Y Y

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Gail M. Pavlovsky

Signature of Treasurer

Gail M. Pavlovsky

[Electronically Filed]

Date

M M /

D D /

Y Y Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3**
(Revised 02/2003)

SUMMARY PAGE

of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

PAGE 2 / 15

Write or Type Committee Name

Susan Narvaiz for Congress

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	1		2	0	1	4

To:

M	M	/	D	D	/	Y	Y	Y	Y
0	6		3	0		2	0	1	4

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))....	9250.00	26135.00
(b) Total Contribution Refunds (from Line 20(d))	0.00	50.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	9250.00	26085.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	9987.76	40099.71
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	73.66
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	9987.76	40026.05
8. Cash on Hand at Close of Reporting Period (from Line 27).....	1895.14	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	80383.82	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3 (Revised 12/2003)

PAGE 3 / 15

Write or Type Committee Name

Susan Narvaiz for Congress

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	1		2	0	1	4

To:

M	M	/	D	D	/	Y	Y	Y	Y
0	6		3	0		2	0	1	4

I. RECEIPTS
COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:**(a) Individuals/Persons Other Than Political Committees**

(i) Itemized (use Schedule A).....

5000.00

17300.00

(ii) Unitemized.....

250.00

700.00

(iii) TOTAL of contributions from individuals ▶

5250.00

18000.00

(b) Political Party Committees.....

0.00

0.00

(c) Other Political Committees (such as PACs).....

4000.00

5000.00

(d) The Candidate.....

0.00

3135.00

(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..

9250.00

26135.00

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

0.00

0.00

13. LOANS:**(a) Made or Guaranteed by the Candidate.....**

0.00

6500.00

(b) All Other Loans.....

0.00

0.00

(c) TOTAL LOANS (add Lines 13(a) and (b)).....

0.00

6500.00

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)

0.00

73.66

15. OTHER RECEIPTS (Dividends, Interest, etc.)

0.31

2.08

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶

9250.31

32710.74

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 02/2003)

PAGE 4 / 15

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	9987.76	40099.71
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of All Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	0.00	50.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	0.00	50.00
21. OTHER DISBURSEMENTS	0.00	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ►	9987.76	40149.71

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	2632.59
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	9250.31
25. SUBTOTAL (add Line 23 and Line 24).....	11882.90
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	9987.76
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	1895.14

SCHEDULE A (FEC Form 3) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 5 OF 15

☒ 11a ☐ 11b ☐ 11c ☐ 11d
12 13a 13b 14 15

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Susan Narvaiz for Congress

Full Name (Last, First, Middle Initial)

Casey Bump

Mailing Address 17700 Edgewood Way #101

City

Jonestown

State

TX

Zip Code

78645

FEC ID number of contributing
federal political committee.

C

Name of Employer
Bonner Carrington LLC

Occupation
President

Receipt For: 2014

☐ Primary ☒ General
☐ Other (specify)

Election Cycle-to-Date

2500.00

Date of Receipt

M M / D D / Y Y Y Y
05 / 07 / 2014

Transaction ID : SA11AI.6344

Amount of Each Receipt this Period

2500.00

Full Name (Last, First, Middle Initial)

Stuart Shaw

Mailing Address 6009 Eleos Circle

City

Austin

State

TX

Zip Code

78735

FEC ID number of contributing
federal political committee.

C

Name of Employer
Bonner Carrington LLC

Occupation
President

Receipt For: 2014

☐ Primary ☒ General
☐ Other (specify)

Election Cycle-to-Date

2500.00

Date of Receipt

M M / D D / Y Y Y Y
05 / 08 / 2014

Transaction ID : SA11AI.6343

Amount of Each Receipt this Period

2500.00

Full Name (Last, First, Middle Initial)

C.
Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Election Cycle-to-Date

Date of Receipt

M M / D D / Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

5000.00

5000.00

SCHEDULE A (FEC Form 3) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 OF 15

☐ 11a ☐ 11b ☒ 11c ☐ 11d
12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)

Susan Narvaiz for Congress

Full Name (Last, First, Middle Initial)

PEOPLE FOR ENTERPRISE TRADE AND ECONOMIC GROWTH (PETE PAC)

A.

Mailing Address 7804 EVENING LANE

City

ALEXANDRIA

State

VA

Zip Code

22306

FEC ID number of contributing
federal political committee.

C C00363770

Name of Employer

Occupation

Receipt For: 2014

☐ Primary
☐ Other (specify)

☒ General

Election Cycle-to-Date

2000.00

Date of Receipt

M M / D D / Y Y Y Y
06 11 2014

Transaction ID : SA11C.6348

Amount of Each Receipt this Period

2000.00

Full Name (Last, First, Middle Initial)

PETE SESSIONS FOR CONGRESS

B.

Mailing Address PO BOX 823047

City

DALLAS

State

TX

Zip Code

75382

FEC ID number of contributing
federal political committee.

C C00303305

Name of Employer

Occupation

Receipt For: 2014

☐ Primary
☐ Other (specify)

☒ General

Election Cycle-to-Date

2000.00

Date of Receipt

M M / D D / Y Y Y Y
05 30 2014

Transaction ID : SA11C.6345

Amount of Each Receipt this Period

2000.00

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify)

☐ General

Election Cycle-to-Date

Date of Receipt

M M / D D / Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

4000.00

4000.00

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 7 OF 15

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Susan Narvaiz for Congress

Full Name (Last, First, Middle Initial)

A. Bolton Real Estate, LLC

Mailing Address 101 Thermon Drive

City	State	Zip Code
San Marcos	TX	78666

Purpose of Disbursement
Office Lease and Deposit

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		17		2014

Amount of Each Disbursement this Period

488.16

Transaction ID : SB17.6386

B. Gulf Direct, Inc.

Mailing Address P.O. Box 142646

City	State	Zip Code
Austin	TX	78714

Purpose of Disbursement
Campaign Consulting

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
05		12		2014

Amount of Each Disbursement this Period

2500.00

Transaction ID : SB17.6353

c. Gulf Direct, Inc.

Mailing Address P.O. Box 142646

City	State	Zip Code
Austin	TX	78714

Purpose of Disbursement
Campaign Consulting

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		20		2014

Amount of Each Disbursement this Period

2500.00

Transaction ID : SB17.6354

SUBTOTAL of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

5488.16

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 8 OF 15

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Susan Narvaiz for Congress

Full Name (Last, First, Middle Initial)

A. Luke Harris

Mailing Address P.O. Box 58

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		10		2014

City	State	Zip Code
San Marcos	TX	78667

Amount of Each Disbursement this Period

200.00

Transaction ID : SB17.6383Purpose of Disbursement
Website Maintenance

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

B. Hyatt Place Fort Worth

Mailing Address 132 East Exchange Avenue

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		07		2014

City	State	Zip Code
Fort Worth	TX	76164

Amount of Each Disbursement this Period

702.65

Transaction ID : SB17.6394Purpose of Disbursement
Travel Lodging

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

C. J. Noel Photography

Mailing Address 12604 Black Hills Drive

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		29		2014

City	State	Zip Code
Austin	TX	78748

Amount of Each Disbursement this Period

540.17

Transaction ID : SB17.6377Purpose of Disbursement
Photography Session

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify)

State:

District:

SUBTOTAL of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

1442.82

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 9 OF 15

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Susan Narvaiz for Congress

Full Name (Last, First, Middle Initial)

A. Millan & CompanyMailing Address 823 Congress Avenue
Suite 1330

City Austin State TX Zip Code 78701

Purpose of Disbursement
Accounting Services

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
05		09		2014

Amount of Each Disbursement this Period

360.49

Transaction ID : SB17.6375

B. Millan & CompanyMailing Address 823 Congress Avenue
Suite 1330

City Austin State TX Zip Code 78701

Purpose of Disbursement
Accounting Services

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		10		2014

Amount of Each Disbursement this Period

312.00

Transaction ID : SB17.6376

C. Republican Party of TexasMailing Address 1108 Lavaca Street
Suite 500

City Austin State TX Zip Code 78701

Purpose of Disbursement
TRCCA Breakfast Fee

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
04		21		2014

Amount of Each Disbursement this Period

161.22

Transaction ID : SB17.6363

SUBTOTAL of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

833.71

SCHEDULE C (FEC Form 3)
LOANS

PAGE 12 OF 15

Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)☒ 13a
☐ 13b

NAME OF COMMITTEE (In Full)

Transaction ID : SC/10.6277

Susan Narvaiz for Congress

LOAN SOURCE Full Name (Last, First, Middle Initial)

SUSAN NARVAIZ

Election: 2014

☒ Primary☐ General☐ Other (specify) ▼

Mailing Address

102 WONDER WORLD DRIVE SUITE 304
PMB 304

City

State

ZIP Code

SAN MARCOS

TX

78666

Original Amount of Loan

500.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

500.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
10 / 31 / 2013

Date Due

M M / D D / Y Y Y Y

Interest Rate

0.00

% (apr)

Secured:

☐ Yes☒ No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:**SUBTOTALS** This Period This Page (optional)..... ►

500.00

TOTALS This Period (last page in this line only)..... ►

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C (FEC Form 3)
LOANSUse separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 13 OF 15

FOR LINE NUMBER:
(check only one)☒ 13a
☐ 13b

NAME OF COMMITTEE (In Full)

Transaction ID : SC/10.6293

Susan Narvaiz for Congress

LOAN SOURCE Full Name (Last, First, Middle Initial)

SUSAN NARVAIZ

Election: 2014

☒ Primary☐ General☐ Other (specify) ▼

Mailing Address

102 WONDER WORLD DRIVE SUITE 304
PMB 304

City

State

ZIP Code

SAN MARCOS

TX

78666

Original Amount of Loan

6000.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

6000.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
12 19 / 2013

Date Due

M M / D D / Y Y Y Y

Interest Rate

0.00

% (apr)

Secured:

☐ Yes☒ No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:**SUBTOTALS** This Period This Page (optional)..... ►

6000.00

TOTALS This Period (last page in this line only)..... ►

6500.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE D (FEC Form 3)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 14 OF 15

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

Susan Narvaiz for Congress

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Bragg Consulting Group

Nature of Debt (Purpose):

Fundraising consulting

Mailing Address 1801 Lavaca, Ste 106

City State

Zip Code

Austin

TX

78701

Outstanding Balance Beginning This Period

2509.00

Transaction ID : SD10.4371

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2509.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Macias Strategies

Nature of Debt (Purpose):

Robo Calls

Mailing Address 31540 Smithson Valley Road

City State

Zip Code

Bulverde

TX

78163

Outstanding Balance Beginning This Period

1704.17

Transaction ID : SD10.6198

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1704.17

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

SUSAN NARVAIZ

Nature of Debt (Purpose):

Expense Reimbursement Set Up Office,
Supplies, Testing The WatersMailing Address 102 WONDER WORLD DRIVE SUITE 304
PMB 304

City

State

Zip Code

SAN MARCOS

TX

78666

Outstanding Balance Beginning This Period

8216.72

Transaction ID : SD10.4106

Amount Incurred This Period

906.60

Payment This Period

0.00

Outstanding Balance at Close of This Period

9123.32

1) **SUBTOTALS** This Period This Page (optional) ▶

13336.49

2) **TOTALS** This Period (last page this line number only) ▶3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D (FEC Form 3)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 15 OF 15

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

Susan Narvaiz for Congress

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

NexusNature of Debt (Purpose):
Printing

Mailing Address 101 Thermon Drive

City State

Zip Code

San Marcos

TX

78666

Outstanding Balance Beginning This Period

431.23

Transaction ID : SD10.6199

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

431.23

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Sedona Staffing ServicesNature of Debt (Purpose):
Staffing Services

Mailing Address 600 - 35th Avenue

City State

Zip Code

Moline

IL

61265

Outstanding Balance Beginning This Period

60116.10

Transaction ID : SD10.5151

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

60116.10

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional) ▶

60547.33

2) **TOTALS** This Period (last page this line number only) ▶

73883.82

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶

6500.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

80383.82